GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2025-26 – Administrative Sanction for **Rs.16780.01 Lakhs** Scheme towards meeting the expenditure of 3rd quarter from the Budget Provision 2025-26 – Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (BUDGET) DEPARTMENT

G.O.Rt.No. 5 **Dated: 20-01-2026**

Read:

BRO.No.1986, Finance (EBS-I) Dept., Dt:31.12.2025.

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ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.16780.01 Lakhs** towards meeting the expenditure of 3rd quarter from the Budget Provision 2025-26 under different heads to be transferred to PD A/c of TGTS Limited, Hyderabad and detailed vouchers.

2. In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for total amount of **Rs.13442.50 lakhs (Rupees One Hundred Thirty Four Crores Forty Two lakhs and Fifty thousand only)** to the PD A/c of TGTS Ltd. for onward releases by TGTS Ltd. as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the ITE&C Department activities and an amount of **Rs.3337.50 lakhs (Rupees Thirty Three crores Thirty Seven lakhs and Fifty thousand only)** towards Admin wing with detailed vouchers.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

(Rs. In Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
	Scheme Name: ITE&C department **Procedure of Drawl of Funds: Adjustment to PD Account** **Drawing Officer: Concerned Drawing Officer** **Remarks:**								
1	3451-00-090-25-50-280-284-**SOFTNET**	v	710.00	--	--	710.00	355.00	177.50	177.50
2	3451-00-090-25-52-280-284-**PVC**	v	100.00	--	--	100.00	50.00	25.00	25.00
3	3451-00-092-25-06-280-284-**TASK**	v	3000.00	--	--	3000.00	1500.00	750.00	750.00
4	3451-00-090-25-37-280-284-**SIC**	v	1289.00	--	--	1289.00	644.50	322.25	322.25
5	3451-00-090-25-36-280-284-**WE-HUB**	v	1898.00	--	--	1898.00	949.00	474.50	474.50
6	3451-00-090-25-22-280-284 Professional Charges		17755.00	2000.00	--	19755.00	10877.50	4438.75	4438.75
7	3451-00-090-25-22-520-521 Machinery & Equipment purchases	V	15000.00	1000.00	--	16000.00	8500.00	3750.00	3750.00
8	3451-00-090-25-44-280-284-Professional Services **T-ELECTRONICS**	v	1485.00	--	--	1485.00	742.5	371.25	371.25

9	3451-00-090-25-46-280-284-Professional Services and other payments-**T-WORKS**	v	3000.00	--	--	3000.00	1500.00	750.00	750.00
10	3451-00-800-25-08-500-503-Other expenditure-**SOFTNET**	v	2933.00	--	--	2933.00	1466.5	733.25	733.25
11	3451-00-090-25-49-280-284-Professional Services and other payments-**T-FIBER GRID**	v	5500.00	--	--	5500.00	2750.00	1375.00	1375.00
12	3451-00-090-25-54-280-284-Professional Services and other payments-**T-FUND**	v	1000.00	--	--	1000.00	500.00	250.00	250.00
13	3451-00-092-25-23-520-521-Video Conference	v	100.00	--	--	100.00	50.00	25.00	25.00
	Total		53770.00	3000.00	--	56770.00	29885.00	13442.50	13442.50
	Scheme Name: ITE&C department **Procedure of Drawl of Funds: Detailed Voucher Bills** **Drawing Officer: Concerned Drawing Officer** **Remarks:**								
14	3451-00-090-25-22-260-000-**Advitisement**	v	50.01	--	--	50.01	25.00	12.51	12.50
15	3451-00-090-25-22-330-000-**Subsidies**	v	13000.00	--	--	13000.00	6500.00	3250.00	3250.00
16	3451-00-090-25-22-280-284 Professional Charges (Admin.)	v	300.00	--	--	300.00	150.00	75.00	75.00
	Total		13350.01	--	--	13350.01	6675.00	3337.50	3337.50
Grand Total:			**67120.01**	**--**	**---**	**70120.01**	**36560.00**	**16780.01**	**16780.01**

4. The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.13442.50 lakhs (Rupees One Hundred Thirty Four Crores Forty Two lakhs and Fifty thousand only)** to the PD A/c. No.23 of TGTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS Ltd

5. The Managing Director, TGTS Ltd, Hyderabad shall submit advance stamped receipt for **Rs.13442.50 lakhs (Rupees One Hundred Thirty Four Crores Forty Two lakhs and Fifty thousand only)** to this Department in duplicate.

6. The MD, TGTS Ltd, Hyderabad shall submit the Utilisation Certificate for the said amount of **Rs.13442.50 lakhs (Rupees One Hundred Thirty Four Crores Forty**

Two lakhs and Fifty thousand only) to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANJAY KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,
The Managing Director, TGTS Limited, Hyderabad.(w.e)
The CEO, SoFTNET, Hyderabad.
The CEO, TASK, Hyderabad.
The CEO, T-Hub, Hyderabad.
The CEO, PVC, Hyderabad.
The CEO, WE-Hub, Hyderabad.
The CIO, Telangana Innovation Cell, Hyderabad.
The Asst. Director, (Promotions), ITE&C Dept.
The Joint Director, (Emerging Technology), /e-Gov ITE&C Dept.
The Director, (Electronics), T-Fiber/T-Works ITE&C Dept.
The Director, Digital Media, ITE&C Dept.
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:
The District Treasury Officer, Urban, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
The P.A to Spl. Chief Secretary to Govt., ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER